

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

NCRMP, Revenue (DM) Department – Formation of Community Based Cyclone Shelter Management, Maintenance and Welfare Committees (CSMMVVC) in Coastal Districts – An amount of Rs.1,17,000/- sanctioned as on advance towards payment of fee for registration of the society and present the application to the concerned District Registrar of Stamps & Registrations – Orders – Issued.

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Revenue (DM.V.SPIU) Department

G.O. Rt. No. 218

Dated:31.07.2013
Read the following:-

1. G.O. Rt. No.9, Revenue (DM.III) Department, dated 06.12.2012.
2. G.O. Rt. No.3, Revenue (DM.III) Department, dated 25.02.2013.
3. G.O. Rt. No.2442, Finance (Exp. Rev.) Dept., dated 24.06.2013.
4. G.O. Rt. No.197, Revenue (DM.V.SPIU) Department, dated 03.07.2013.
5. Lr.No.B1/4098/NCRMP/2013,Dt:08.07.2013 from the Chief Engineer, NCRMP, PR Department, Hyderabad.
6. G.O. Rt. No.3098, Finance (Exp. Rev.) Dept., dated 26.07.2013.

ORDER:-

In the G.O. 1st & 2nd read above, orders have been issued that, the State Project Implementation Unit (SPIU), Revenue (DM) Department will provide an amount of Rs.1,000/- towards registration fee, procurement of necessary registers and books for each society represented by its Secretary. There are 117 cyclone Shelter Maintenance, Management & Welfare Societies (CSMMWP) to be registered in Srikakulam, Vizianagaram, Visakhapatnam, East Godavari, West Godavari, Krishna, Guntur and Prakasham Districts before District Registrar of Stamps & Registrations and SPIU has to provide Rs.1,17,000/- (i.e.,117 x 1000/-).

2. Proposals have been sent to Finance (Exp.Rev) Department for issue of BRO for Rs.1,17,000/- and to draw the amount on AC Bill to disburse the amount to the concerned by debiting to the Head of Account 4250 – 00 – 101 – 06 – 530 Maintenance of Cyclone Shelters, 531 Other Expenditure. Accordingly in the G.O. 3rd read above the Finance (Exp.Rev) Department has issued BRO for Rs.1,17,000/- towards Registration fee and to draw the amount on Abstract contingent bill.

3. In the G.O. 4th read above, administrative sanction was accorded to Chief Engineer, NCRMP, PR Department, Hyderabad to draw the amount on AC Bill and credit the amount into the Current Account of Project Manager, SPIU, NCRMP bearing No.62192441262, SBH, Secretariat Branch, Hyderabad for an amount of Rs.1,17,000/- (Rupees One Lakh and Seventeen thousands only) towards meeting the expenditure of Registration fee for each society for 117 societies @ 1000 for society to be drawn on abstract contingent bill and DC bill to be presented within 30 days to clear the AC bill.

4. Chief Engineer, NCRMP, PR Department in his letter 5th read above has submitted that, the Director of Works Accounts has rejected the LOC with the reasons that the procedure for drawal of funds by the Department through LOC Only and the Department does not operate AC Bills. The Chief Engineer has requested to amend the BRO as LOC instead of AC Bill.

5. Accordingly, proposals have been sent to the Finance (Exp.Rev) Department for amendment as "LOC" instead of "AC Bill". The Finance (Exp.Rev) Department has issued revised BRO in the G.O. 6th read above duly cancelling G.O.3rd read above to draw on AC Bill under the Head of Account:- 4250 – 00 – 101 – 10 -01 – 520/521.

PTO

6. After careful consideration of the above, Government here by accord administrative sanction for an amount of Rs.1,17,000/- (Rupees One Lakh and Seventeen thousands only) towards meeting the expenditure of Registration fee for 117 societies @ 1000 per society. The above amount may be drawn on abstract contingent bill and DC bill may be presented within 30 days to clear the AC bill. The orders issued in the G.O. 4th read above are here by cancelled.

7. The above expenditure is debitable to the following head of account:-

Major Head : 4250 – Capital Outlay on other Social Services
Minor Head : 101 – Natural Calamities
Group Head : 10 – Centrally Sponsored Schemes
Sub-Head : (01) – Head Quarters Office Project Implementation Unit (PIU)
520 : Machinery & Equipment.
521 : Purchases

8. The Project Manager, SPIU NCRMP, Revenue (DM) Department, Hyderabad is here by authorised to draw the amount on AC Bill and credit the amount into account of Project Manager, SPIU, NCRMP bearing CA No.62192441262, SBH, Secretariat Brach, Hyderabad so as to enable to draw the amount and disburse to the concerned societies, and to submit the detailed bill.

9. This order issues with the concurrence of the Finance (Exp.Rev) Department U.O.No.19167/289/A2/EXP.REV/2013, Dated:27.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA, I.A.S.,
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRL. SECRETARY TO GOVERNMENT

To

The Project Manager, SPIU, NCRMP, Revenue (DM) Dept., AP.Secretariat.
The Chief Engineer, NCRMP, Panchayathi Raj Dept, Hyderabad.
Panchayathi Raj & Rural Development (Progs-III) Department, Secretariat.
The Director of Works Accounts, M.J. Road, Hyderabad.
Sector Expert (Superintending Engineer), SPIU, NCRMP, AP.Secretariat,
Hyderabad for necessary action.

Copy to: 1. The District Collector, Srikakulam, Vizianagaram,
East Godavari, West Godavari, Krishna, Guntur, Prakasam
and Nellore Districts
2. The Superintending Engineers of Srikakulam, Vizianagaram,
East Godavari, West Godavari, Krishna, Guntur, Prakasam
and Nellore Districts of PR Departments.
3. The P.S. to Minister for Revenue
4. The P.S. to Minister for Panchayat Raj & Rural Development
5. The P.S. to Commissioner for Disaster Management & EO
Principal Secretary to Govt. Revenue (D.M) Department
6. Finance (Expr.Rev) Department
7. SC / SF.

// FORWARDED BY ORDER //

SECTION OFFICER